

FOURSQUARE GOSPEL CHURCH BIRMINGHAM

England & Wales · Charity number 1159807

Details

Status Registered

Legal form CIO

Registered 2015-01-06

Register [View on the Charity Commission register](#)

Contact

Address Foursquare Gospel Church
Birmingham
5 Machin Road
Erdington
Birmingham
B23 6DR

Phone 07961212488

Email fsgcefin@gmail.com

Activities

Objects: FOR THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN THE UNITED KINGDOM AND OVERSEAS.

Activities: BIBLE BELIEVING CHURCH. SUNDAY WORSHIP, WEDNESDAY BIBLE STUDY AND FRIDAY, PRAYER MEETING, YOUTH FELLOWSHIP/COUNSELLING.

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Accommodation/housing, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£91,767	£46,999	-	-
2024-05-31	£148,421	£57,280	-	-
2023-05-31	£70,017	£58,253	-	-
2022-05-31	£58,560	£44,764	-	-
2021-05-31	£46,520	£37,610	-	-

Trustees

Name	Role	Appointed
ADEOLU JOSEPH BORISADE		2015-01-06
BOMA EDET		2015-01-06
ELIZABETH BOLANLE OKE		2015-01-06
SAMUEL ODUBANJO		2015-01-06
SHITU ADEYERA		2015-01-06

FOURSQUARE GOSPEL CHURCH BIRMINGHAM

England & Wales - Charity number 1159807

Accounts

REGISTERED CHARITY NUMBER: 1159807

**Report of the Trustees and
Financial Statements for the period ended 31st May 2025**

**For
FOURSQUARE GOSPEL CHURCH
BIRMINGHAM**

**G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX**

**Contents of the Financial Statements
For the year ended 31 May 2025**

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**Foursquare Gospel Church
Birmingham**

**Report of the Trustees
For the year ended 31 May 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 May 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2011.

The trustees have pleasure of submitting their report and the financial statements for the year ended 31 May 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1159807

The church was registered as a charity on 6th January 2015 as a charitable incorporated organisation.

The church acquired the assets from its own charity (1111493) on 6th January 2015 as per the instruction from the Charity Commission.

Principal address

5 Machin Road
Erdington
Birmingham
B23 6DR

Trustees
Elder Adeolu Joseph Borisade
Shitu Adeyera
Elizabeth Bolanle Oke
Samuel Odubanjo
Boma Edet

Independent Examiner

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

**Foursquare Gospel Church
Birmingham**

**Report of the Trustees
For the year ended 31 May 2025**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

1. OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the church is to provide church services and fund raising activities which are sensitive to the social and cultural needs of the community. To meet the needs of young school children through recreation, trips, mentoring, counseling, advice, health care needs and community safety scheme.

Significant activities

The principal activities of the church are:

Christian worship, Christian outreach program to increase Christian awareness and to spread the gospel of our Lord Jesus Christ and the development of the whole man, spiritually, mentally and physically

Church History and Status

Foursquare Gospel Church, Birmingham as a registered charity organisation in the United Kingdom continue to function purely within the scope of its charitable status since its inception and registration.

Operations

The church continues to engage in the propagation of the Christian religion to the local, national and international communities within Birmingham and its environs.

As a charity, the church supports:

Projects and goals which are aimed at relieving the effect of poverty on the less privileged, as well as bridging the links among the diverse people of our communities.

Future strategy and policy

The trustees are satisfied that the charity has sufficient recourses to maintain its current activities and hope that the congregation will grow and increase naturally with time.

**Foursquare Gospel Church
Birmingham**

**Report of the Trustees
For the year ended 31 May 2025**

2. STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2011 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that year. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2011 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity Commission website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

ON BEHALF OF THE BOARD:



Trustee
02 Mar 2026

Foursquare Gospel Church Birmingham

Independent Examiner's Report to the Trustees of Foursquare Gospel Church Birmingham

I report on the accounts of Foursquare Gospel Church Birmingham for the year ended 31 May 2025, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



02 Mar 2026

..... Date

Gary Harris of G A Harris & co Ltd
Chartered Accountants & Registered Auditors
Brullmar House
Jubilee Road
Middleton
Manchester
M24 2LX

Foursquare Gospel Church Birmingham

**Statement of Financial Activities
For the year ended 31 May 2025**

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	73,165	83,248
Gift Aid		18,602	65,173
Total incoming resources		<u>91,767</u>	<u>148,421</u>
RESOURCES EXPENDED			
Charitable activities			
Resources expended on charitable activities	3 & 6	16,641	9,331
Governance costs	4	30,358	47,949
Total resources expended		<u>46,999</u>	<u>57,280</u>
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
SURPLUS (DEFICIT) FOR THE YEAR		44,768	91,141
RECONCILIATION OF FUNDS			
Funds brought forward from previous year		450,560	359,419
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
TOTAL FUNDS CARRIED FORWARD		<u>495,328</u>	<u>450,560</u>

The notes form part of these financial statements

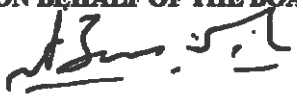
Foursquare Gospel Church Birmingham

**Balance Sheet
at 31st May
2025**

		2025 Unrestricted Funds	2024 Unrestricted funds
	Notes		
FIXED ASSETS			
Tangible assets	7	318,296	320,793
CURRENT ASSETS			
Cash at bank		177,632	140,136
CREDITORS			
Amounts falling due within one year	8	(600)	(10,369)
NET CURRENT ASSETS		177,032	129,767
TOTAL ASSETS LESS CURRENT LIABILITIES		495,328	450,560
CREDITORS: amounts falling due after more than one year		-	-
NET ASSETS		495,328	450,560
FUNDS			
Unrestricted funds:	9		
General fund		<u>495,328</u>	<u>450,560</u>
TOTAL FUNDS		<u>495,328</u>	<u>450,560</u>

The financial statements were approved by the Board of Trustees on 25th February 2026 and were signed on its behalf by:

ON BEHALF OF THE BOARD:



Trustee
02 Mar 2026

Foursquare Gospel Church Birmingham

Notes to the Financial Statements For the year ended 31 May 2025

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2011), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment - 25% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2025	2024
	£	£
Donations Unrestricted Fund	73,165	83,248

Foursquare Gospel Church Birmingham

**Notes to the Financial Statements - continued
For the year ended 31 May 2025**

3 CHARITABLE ACTIVITIES COSTS

	Direct costs	
	2025	2024
	£	£
Resources expended on charitable activities	16,641	9,331
	<u>16,641</u>	<u>9,331</u>

4 GOVERNANCE COSTS

	2025	2024
Light & Heat	4,908	3,784
Water	641	662
Repairs & Maintenance	1,474	5,509
Bank Charges	127	128
Telephone	504	408
Accountancy fees	460	440
General expenses	234	1,050
Motor, Travel Expenses & Conferences	13,634	26,089
Depreciation	5,678	6,510
Stationary & Printing	565	-
Subscriptions	1,321	970
Insurance	812	700
Equipment expensed	-	1699
	<u>30,358</u>	<u>47,949</u>

5 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 May 2025.

6. STAFF COSTS

	2025	2024
	£	£
Pastoral Allowances	<u>0</u>	<u>0</u>

Foursquare Gospel Church Birmingham

**Notes to the Financial Statements - continued
For the year ended 31 May 2025**

7. TANGIBLE FIXED ASSETS

	Church equipment & Building
	£
COST	
At 1 June 2024	378,801
Additions	3,181
At 31 May 2025	<u>381,882</u>
 DEPRECIATION	
At 1 June 2024	57,908
Charge for the year	5,678
At 31 May 2025	<u>63,586</u>
 NET BOOK VALUE	
At 31 May 2024	<u>320,793</u>
At 31 May 2025	<u>318,296</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025
	£
Accountancy	600
	<u>600</u>

9. MOVEMENT IN FUNDS

	At 01/06/24	Surplus	At 31/05/25
	£	£	£
Unrestricted funds			
General fund	450,560	44,768	495,328
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>450,560</u>	<u>44,768</u>	<u>495,328</u>

FOURSQUARE GOSPEL CHURCH BIRMINGHAM

England & Wales - Charity number 1159807

Accounts

REGISTERED CHARITY NUMBER: 1159807

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Financial Statements for the period ended 31st May 2024**

**For
FOURSQUARE GOSPEL CHURCH
BIRMINGHAM**

**G A Harris & Co Ltd
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& Registered Auditors
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**Foursquare Gospel Church
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For the year ended 31 May 2024**

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Shitu Adeyera
Elizabeth Bolanle Oke
Samuel Odubanjo
Boma Edet

Independent Examiner

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
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Manchester
M24 2LX

**Foursquare Gospel Church
Birmingham**

**Report of the Trustees
For the year ended 31 May 2024**

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Governing document

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Projects and goals which are aimed at relieving the effect of poverty on the less privileged, as well as bridging the links among the diverse people of our communities.

Future strategy and policy

The trustees are satisfied that the charity has sufficient recourses to maintain its current activities and hope that the congregation will grow and increase naturally with time.

**Foursquare Gospel Church
Birmingham**

**Report of the Trustees
For the year ended 31 May 2024**

2. STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

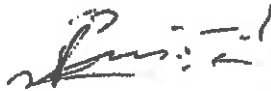
The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2011 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that year. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
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- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2011 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity Commission website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

ON BEHALF OF THE BOARD:


A. S. KORISADE
.....
Trustee

Date: 10/02/2025

Foursquare Gospel Church Birmingham

Independent Examiner's Report to the Trustees of Foursquare Gospel Church Birmingham

I report on the accounts of Foursquare Gospel Church Birmingham for the year ended 31 May 2024, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



..... Date 10/2/25

Gary Harris of G A Harris & co Ltd

Chartered Accountants & Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

G.A HARRIS & CO. LTD
CHARTERED ACCOUNTANTS
BRULIMAR HOUSE, JUBILEE ROAD
MIDDLETON, MANCHESTER, M24 2LX
TEL: (0161) 655 7012 FAX: (0161) 655 7008

Foursquare Gospel Church Birmingham

**Statement of Financial Activities
For the year ended 31 May 2024**

	Notes	2024 Unrestricted funds £	2023 Unrestricted funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	83,248	70,017
Gift Aid		65,173	-
Total incoming resources		<u>148,421</u>	<u>70,017</u>
RESOURCES EXPENDED			
Charitable activities			
Resources expended on charitable activities	3 & 6	9,331	9,705
Governance costs	4	47,949	48,548
Total resources expended		<u>57,280</u>	<u>58,253</u>
SURPLUS (DEFICIT) FOR THE YEAR		91,141	11,764
RECONCILIATION OF FUNDS			
Funds brought forward from previous year		359,419	347,655
TOTAL FUNDS CARRIED FORWARD		<u>450,560</u>	<u>359,419</u>

The notes form part of these financial statements

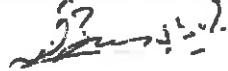
Foursquare Gospel Church Birmingham

**Balance Sheet
at 31st May
2024**

	Notes	2024 Unrestricted Funds	2023 Unrestricted funds
FIXED ASSETS			
Tangible assets	7	320,793	311,262
CURRENT ASSETS			
Cash at bank		140,136	53,583
Debtors			4,000
CREDITORS			
Amounts falling due within one year	8	(10,369)	(9,426)
NET CURRENT ASSETS		<u>129,767</u>	<u>48,157</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>450,560</u>	<u>359,419</u>
CREDITORS: amounts falling due after more than one year		-	-
NET ASSETS		<u>450,560</u>	<u>359,419</u>
FUNDS			
Unrestricted funds:	9		
General fund		<u>450,560</u>	<u>359,419</u>
TOTAL FUNDS		<u>450,560</u>	<u>359,419</u>

The financial statements were approved by the Board of Trustees on 10th February 2025 and were signed on its behalf by:

ON BEHALF OF THE BOARD:



.....
Trustee

Date: 10/02/2025

**Notes to the Financial Statements
For the year ended 31 May 2024**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2011), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment - 25% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2024	2023
	£	£
Donations Unrestricted Fund	83,248	70,017

Foursquare Gospel Church Birmingham
Notes to the Financial Statements - continued
For the year ended 31 May 2024

3 CHARITABLE ACTIVITIES COSTS

	Direct costs	
	2024	2023
	£	£
Resources expended on charitable activities	9,331	9,705
	<u>9,331</u>	<u>9,705</u>

4 GOVERNANCE COSTS

	2024	2023
Light & Heat	3,784	2,959
Water	662	356
Repairs & Maintenance	5,509	2,617
Bank Charges	128	120
Telephone	408	432
Accountancy fees	440	480
General expenses	1050	642
Motor, Travel Expenses & Conferences	26,089	31,092
Depreciation	6,510	7,906
Stationary & Printing	-	33
Subscriptions	970	441
Insurance	700	813
Equipment expensed	1,699	657
	<u>47,949</u>	<u>48,548</u>

5 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 May 2024.

6. STAFF COSTS

	2024	2023
	£	£
Pastoral Allowances	<u>0</u>	<u>0</u>

Foursquare Gospel Church Birmingham

**Notes to the Financial Statements - continued
For the year ended 31 May 2024**

7. TANGIBLE FIXED ASSETS

	Church equipment & Building
	£
COST	
At 1 June 2023	362,660
Additions	16,041
At 31 May 2024	<u>378,701</u>
 DEPRECIATION	
At 1 June 2023	51,398
Charge for the year	6,510
At 31 May 2024	<u>57,908</u>
 NET BOOK VALUE	
At 31 May 2023	<u>311,262</u>
At 31 May 2024	<u>320,793</u>

8 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024
	£
Accountancy	480
Other Creditors	9,889
	<u>10,369</u>

9 MOVEMENT IN FUNDS

	At 01/06/23	Surplus	At 31/05/24
	£	£	£
Unrestricted funds			
General fund	359,419	91,141	450,560
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>359,419</u>	<u>91,141</u>	<u>450,560</u>

FOURSQUARE GOSPEL CHURCH BIRMINGHAM

England & Wales - Charity number 1159807

Accounts

REGISTERED CHARITY NUMBER: 1159807

**Report of the Trustees and
Financial Statements for the period ended 31st May 2023**

**For
FOURSQUARE GOSPEL CHURCH
BIRMINGHAM**

**G A Harris & Co Ltd
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M24 2LX**

**Contents of the Financial Statements
For the year ended 31 May 2023**

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**Foursquare Gospel Church
Birmingham**

**Report of the Trustees
For the year ended 31 May 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 May 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2011.

The trustees have pleasure of submitting their report and the financial statements for the year ended 31 May 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1159807

The church was registered as a charity on 6th January 2015 as a charitable incorporated organisation.

The church acquired the assets from its own charity (1111493) on 6th January 2015 as per the instruction from the Charity Commission.

Principal address

5 Machin Road
Erdington
Birmingham
B23 6DR

Trustees

Elder Adeolu Joseph Borisade
Shitu Adeyera
Elizabeth Bolanle Oke
Samuel Odubanjo
Boma Edet

Independent Examiner

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

**Foursquare Gospel Church
Birmingham**

**Report of the Trustees
For the year ended 31 May 2023**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

1. OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the church is to provide church services and fund raising activities which are sensitive to the social and cultural needs of the community. To meet the needs of young school children through recreation, trips, mentoring, counseling, advice, health care needs and community safety scheme.

Significant activities

The principal activities of the church are:

Christian worship, Christian outreach program to increase Christian awareness and to spread the gospel of our Lord Jesus Christ and the development of the whole man, spiritually, mentally and physically

Church History and Status

Foursquare Gospel Church, Birmingham as a registered charity organisation in the United Kingdom continue to function purely within the scope of its charitable status since its inception and registration.

Operations

The church continues to engage in the propagation of the Christian religion to the local, national and international communities within Birmingham and its environs.

As a charity, the church supports:

Projects and goals which are aimed at relieving the effect of poverty on the less privileged, as well as bridging the links among the diverse people of our communities.

Future strategy and policy

The trustees are satisfied that the charity has sufficient resources to maintain its current activities and hope that the congregation will grow and increase naturally with time.

Foursquare Gospel Church
Birmingham

Report of the Trustees
For the year ended 31 May 2023

2. STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

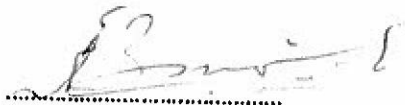
The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2011 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that year. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2011 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity Commission website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

ON BEHALF OF THE BOARD:



Trustee

Date: 20/03/2024

Foursquare Gospel Church Birmingham

Independent Examiner's Report to the Trustees of Foursquare Gospel Church Birmingham

I report on the accounts of Foursquare Gospel Church Birmingham for the year ended 31 May 2023, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Date 20/03/24

Gary Harris of G A Harris & co Ltd

Chartered Accountants & Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

Foursquare Gospel Church Birmingham

**Statement of Financial Activities
For the year ended 31 May 2023**

	Notes	2023 Unrestricted funds £	2022 Unrestricted funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	70,017	58,560
Interest Received		-	-
Total incoming resources		<u>70,017</u>	<u>58,560</u>
RESOURCES EXPENDED			
Charitable activities	3 & 6		
Resources expended on charitable activities		9,705	10,245
Governance costs	4	48,548	34,519
Total resources expended		<u>58,253</u>	<u>44,764</u>
SURPLUS (DEFICIT) FOR THE YEAR		11,764	13,796
RECONCILIATION OF FUNDS			
Funds brought forward from previous year		347,655	333,859
TOTAL FUNDS CARRIED FORWARD		<u>359,419</u>	<u>347,655</u>

The notes form part of these financial statements

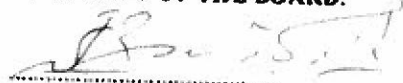
Foursquare Gospel Church Birmingham

**Balance Sheet
at 31st May
2023**

	Notes	2023 Unrestricted Funds	2022 Unrestricted funds
FIXED ASSETS			
Tangible assets	7	311,262	316,798
CURRENT ASSETS			
Cash at bank		53,583	40,286
Debtors		4,000	-
CREDITORS			
Amounts falling due within one year	8	(9,426)	(9,429)
NET CURRENT ASSETS			
		48,157	30,857
TOTAL ASSETS LESS CURRENT LIABILITIES			
		359,419	347,655
CREDITORS: amounts falling due after more than one year			
		-	-
NET ASSETS			
		359,419	347,655
FUNDS			
Unrestricted funds:	9		
General fund		<u>359,419</u>	<u>347,655</u>
TOTAL FUNDS			
		<u>359,419</u>	<u>347,655</u>

The financial statements were approved by the Board of Trustees on 20th March 2024 and were signed on its behalf by:

ON BEHALF OF THE BOARD:



Trustee

Date: 20/03/2024

Notes to the Financial Statements
For the year ended 31 May 2023

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2011), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment - 25% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2023	2022
Donations Unrestricted Fund	£ 70,017	£ 58,560

Foursquare Gospel Church Birmingham
Notes to the Financial Statements - continued
For the year ended 31 May 2023

3 CHARITABLE ACTIVITIES COSTS

	Direct costs	
	2023	2022
Resources expended on charitable activities	£	£
	9,705	10,245
	<u>9,705</u>	<u>10,245</u>

4 GOVERNANCE COSTS

	2023	2022
Light & Heat	2,959	2,632
Water	356	504
Repairs & Maintenance	2,617	2,154
Bank Charges	120	51
Telephone	432	482
Accountancy fees	480	480
General expenses	642	1,424
Motor, Travel Expenses & Conferences	31,092	15,807
Depreciation	7,906	9,138
Stationary & Printing	33	202
Subscriptions	441	682
Insurance	813	695
Equipment expensed	657	268
	<u>48,548</u>	<u>34,519</u>

5 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 May 2023

6. STAFF COSTS

	2023	2022
Pastoral Allowances	£	£
	<u>0</u>	<u>0</u>

Foursquare Gospel Church Birmingham
Notes to the Financial Statements - continued
For the year ended 31 May 2023

7. TANGIBLE FIXED ASSETS

	Church equipment & Building
COST	£
At 1 June 2022	360,290
Additions	2,370
At 31 May 2023	362,660
 DEPRECIATION	
At 1 June 2022	<u>43,492</u>
Charge for the year	7,906
At 31 May 2023	<u>51,398</u>
 NET BOOK VALUE	
At 31 May 2022	<u>316,798</u>
At 31 May 2023	<u>311,262</u>

8 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023
	£
Accountancy	520
Other Creditors	8,906
	<u>9,426</u>

9 MOVEMENT IN FUNDS

	At 01/06/22	Surplus	At 31/05/23
	£	£	£
Unrestricted funds			
General fund	347,655	11,764	359,419
TOTAL FUNDS	<u>347,655</u>	<u>11,764</u>	<u>359,419</u>

FOURSQUARE GOSPEL CHURCH BIRMINGHAM

England & Wales - Charity number 1159807

Accounts

REGISTERED CHARITY NUMBER: 1159807

**Report of the Trustees and
Financial Statements for the period ended 31st May 2022**

**For
FOURSQUARE GOSPEL CHURCH
BIRMINGHAM**

**G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX**

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For the year ended 31 May 2022**

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**Foursquare Gospel Church
Birmingham**

**Report of the Trustees
For the year ended 31 May 2022**

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Independent Examiner

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
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**Foursquare Gospel Church
Birmingham**

**Report of the Trustees
For the year ended 31 May 2022**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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Objectives and aims

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Projects and goals which are aimed at relieving the effect of poverty on the less privileged, as well as bridging the links among the diverse people of our communities.

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**Foursquare Gospel Church
Birmingham**

**Report of the Trustees
For the year ended 31 May 2022**

2. STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2011 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that year. In preparing those financial statements, the trustees are required to

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The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity Commission website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

ON BEHALF OF THE BOARD:



Trustee

Date: 07/03/2023

Foursquare Gospel Church Birmingham

Independent Examiner's Report to the Trustees of Foursquare Gospel Church Birmingham

I report on the accounts of Foursquare Gospel Church Birmingham for the year ended 31 May 2022, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Date 7/3/23

Gary Harris of G A Harris & co Ltd

Chartered Accountants & Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

G.A HARRIS & CO. LTD
CHARTERED ACCOUNTANTS
BRULIMAR HOUSE, JUBILEE ROAD
MIDDLETON, MANCHESTER, M24 2LX
TEL: (0161) 655 7012 FAX: (0161) 655 7003

Foursquare Gospel Church Birmingham

**Statement of Financial Activities
For the year ended 31 May 2022**

	Notes	2022 Unrestricted funds £	2021 Unrestricted funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	58,560	46,518
Interest Received		-	2
Total incoming resources		<u>58,560</u>	<u>46,520</u>
RESOURCES EXPENDED			
Charitable activities			
Resources expended on charitable activities	3 & 6	10,245	9,452
Governance costs	4	34,519	28,158
Total resources expended		<u>44,764</u>	<u>37,610</u>
SURPLUS (DEFICIT) FOR THE YEAR		13,796	8,910
RECONCILIATION OF FUNDS			
Funds brought forward from previous year		333,859	324,949
TOTAL FUNDS CARRIED FORWARD		<u>347,655</u>	<u>333,859</u>

The notes form part of these financial statements

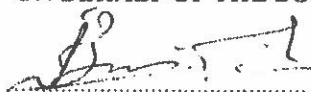
Foursquare Gospel Church Birmingham

**Balance Sheet
at 31st May
2022**

	Notes	2022 Unrestricted Funds	2021 Unrestricted funds
FIXED ASSETS			
Tangible assets	7	316,798	303,450
CURRENT ASSETS			
Cash at bank		40,286	40,475
Debtors		-	135
CREDITORS			
Amounts falling due within one year	8	(9,429)	(10,201)
NET CURRENT ASSETS		<u>30,857</u>	<u>30,409</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>347,655</u>	<u>333,859</u>
CREDITORS: amounts falling due after more than one year		-	-
NET ASSETS		<u>347,655</u>	<u>333,859</u>
FUNDS			
Unrestricted funds:	9		
General fund		<u>347,655</u>	<u>333,859</u>
TOTAL FUNDS		<u>347,655</u>	<u>333,859</u>

The financial statements were approved by the Board of Trustees on 7th March 2023 and were signed on its behalf by:

ON BEHALF OF THE BOARD:


Trustee

Date: 07/03/2023

Foursquare Gospel Church Birmingham

Notes to the Financial Statements For the year ended 31 May 2022

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2011), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment - 25% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2022	2021
	£	£
Donations Unrestricted Fund	58,560	46,518

Foursquare Gospel Church Birmingham
Notes to the Financial Statements - continued
For the year ended 31 May 2022

3 CHARITABLE ACTIVITIES COSTS

	Direct costs	
	2022	2021
	£	£
Resources expended on charitable activities	10,245	9,452
	<u>10,245</u>	<u>9,452</u>

4 GOVERNANCE COSTS

	2022	2021
Light & Heat	2,632	2,745
Water	504	-
Repairs & Maintenance	2,154	4,048
Bank Charges	51	-
Telephone	482	432
Accountancy fees	480	480
General expenses	1,424	100
Motor, Travel Expenses & Conferences	15,807	8,329
Depreciation	9,138	10,284
Stationary & Printing	202	-
Subscriptions	682	781
Insurance	695	673
Equipment expensed	268	286
	<u>34,519</u>	<u>28,158</u>

5 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 May 2022

6. STAFF COSTS

	2022	2021
	£	£
Pastoral Allowances	<u>0</u>	<u>0</u>

Foursquare Gospel Church Birmingham
Notes to the Financial Statements - continued
For the year ended 31 May 2022

7. TANGIBLE FIXED ASSETS

	Church equipment & Building
	£
COST	
At 1 June 2021	337,804
Additions	22,486
At 31 May 2022	360,290
 DEPRECIATION	
At 1 June 2021	<u>34,354</u>
Charge for the year	9,138
At 31 May 2022	<u>43,492</u>
 NET BOOK VALUE	
At 31 May 2021	<u>303,450</u>
At 31 May 2022	<u>316,798</u>

8 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022
	£
Accountancy	520
Other Creditors	8,909
	<u>9,429</u>

9 MOVEMENT IN FUNDS

	At 01/06/21	Surplus	At 31/05/22
	£	£	£
Unrestricted funds			
General fund	333,859	13,796	347,655
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>333,859</u>	<u>13,796</u>	<u>347,655</u>

FOURSQUARE GOSPEL CHURCH BIRMINGHAM

England & Wales - Charity number 1159807

Accounts

REGISTERED CHARITY NUMBER: 1159807

**Report of the Trustees and
Financial Statements for the period ended 31st May 2021**

**For
FOURSQUARE GOSPEL CHURCH
BIRMINGHAM**

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
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M24 2LX

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For the year ended 31 May 2021**

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**Foursquare Gospel Church
Birmingham**

**Report of the Trustees
For the year ended 31 May 2021**

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**Foursquare Gospel Church
Birmingham**

**Report of the Trustees
For the year ended 31 May 2021**

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Projects and goals which are aimed at relieving the effect of poverty on the less privileged, as well as bridging the links among the diverse people of our communities.

Future strategy and policy

The trustees are satisfied that the charity has sufficient recourses to maintain its current activities and hope that the congregation will grow and increase naturally with time.

**Foursquare Gospel Church
Birmingham**

**Report of the Trustees
For the year ended 31 May 2021**

2. STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

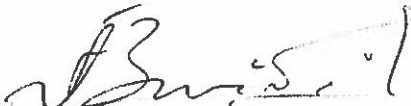
The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2011 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that year. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2011 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity Commission website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

ON BEHALF OF THE BOARD:



A. J. BORLASE
Trustee

Date: 07/03/2022

Foursquare Gospel Church Birmingham

Independent Examiner's Report to the Trustees of Foursquare Gospel Church Birmingham

I report on the accounts of Foursquare Gospel Church Birmingham for the year ended 31 May 2021, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Date 24/3/22

Gary Harris of G A Harris & co Ltd

Chartered Accountants & Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

G.A HARRIS & CO. LTD
CHARTERED ACCOUNTANTS
BRULIMAR HOUSE, JUBILEE ROAD
MIDDLETON, MANCHESTER, M24 2LX
TEL: (0161) 655 7012 FAX: (0161) 655 7003

Foursquare Gospel Church Birmingham

**Statement of Financial Activities
For the year ended 31 May 2021**

	Notes	2021 Unrestricted funds £	2020 Unrestricted funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	46,518	62,815
Interest Received		2	2
Total incoming resources		<u>46,520</u>	<u>62,817</u>
RESOURCES EXPENDED			
Charitable activities			
Resources expended on charitable activities	3 & 6	9,452	13,371
Governance costs	4	28,158	33,065
Total resources expended		<u>37,610</u>	<u>46,436</u>
SURPLUS (DEFICIT) FOR THE YEAR		8,910	16,381
RECONCILIATION OF FUNDS			
Funds brought forward from previous year		324,949	308,568
TOTAL FUNDS CARRIED FORWARD		<u>333,859</u>	<u>324,949</u>

The notes form part of these financial statements

Foursquare Gospel Church Birmingham

Balance Sheet
at 31st May
2021

	Notes	2021 Unrestricted Funds	2020 Unrestricted funds
FIXED ASSETS			
Tangible assets	7	303,450	300,335
CURRENT ASSETS			
Cash at bank		40,475	26,094
Debtors		135	-
CREDITORS			
Amounts falling due within one year	8	(10,201)	(1,480)
NET CURRENT ASSETS		30,409	24,614
TOTAL ASSETS LESS CURRENT LIABILITIES		333,859	324,949
CREDITORS: amounts falling due after more than one year		-	-
NET ASSETS		333,859	324,949
FUNDS			
Unrestricted funds:	9		
General fund		<u>333,859</u>	<u>324,949</u>
TOTAL FUNDS		<u>333,859</u>	<u>324,949</u>

The financial statements were approved by the Board of Trustees on 7th March 2022 and were signed on its behalf by:

ON BEHALF OF THE BOARD:



Trustee

Date: 07/03/2022

Foursquare Gospel Church Birmingham

Notes to the Financial Statements For the year ended 31 May 2021

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2011), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment - 25% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2021	2020
	£	£
Donations Unrestricted Fund	46,518	62,815

Foursquare Gospel Church Birmingham

**Notes to the Financial Statements - continued
For the year ended 31 May 2021**

3 CHARITABLE ACTIVITIES COSTS

	Direct costs	
	2021	2020
	£	£
Resources expended on charitable activities	9,452	13,371
	<u>9,452</u>	<u>13,371</u>

4 GOVERNANCE COSTS

	2021	2020
Light & Heat	2,745	3,343
Cleaning	-	30
Repairs & Maintenance	4,048	2,162
Loan Interest	-	551
Telephone	432	507
Accountancy fees	480	480
General expenses	100	856
Motor, Travel Expenses & Conferences	8,329	15,465
Depreciation	10,284	8,633
Stationary & Printing	-	176
Subscriptions	781	65
Insurance	673	645
Equipment expensed	286	152
	<u>28,158</u>	<u>33,065</u>

5 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 May 2021

6. STAFF COSTS

	2021	2020
	£	£
Pastoral Allowances	<u>0</u>	<u>0</u>

Foursquare Gospel Church Birmingham

**Notes to the Financial Statements - continued
For the year ended 31 May 2021**

7. TANGIBLE FIXED ASSETS

	Church equipment & Building
COST	£
At 1 June 2020	324,404
Additions	13,400
At 31 May 2021	337,804
 DEPRECIATION	
At 1 June 2020	<u>24,069</u>
At 31 May 2021	<u>34,354</u>
 NET BOOK VALUE	
At 31 May 2020	<u>300,335</u>
At 31 May 2021	<u>303,450</u>

8 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021
	£
Accountancy	480
Other Creditors	9,721
	<u>10,201</u>

9 MOVEMENT IN FUNDS

	At 01/06/20	Surplus	At 31/05/21
	£	£	£
Unrestricted funds			
General fund	324,949	8,910	333,859
TOTAL FUNDS	<u>324,949</u>	<u>8,910</u>	<u>333,859</u>